

No.
Division: **Dasarahalli Division** (For other works)Bill Received No. **273** Dated: **8/2/16** Cash Book Voucher No. Date:

Scheduled Docket No. Sub-Division:

Name of work (as Per Sanctioned Estimate): **Improvements to drains at 7th Cross L/s Bhuvaneshwari Nagara in ward**

No. 14 Head of Account:

Name of Contractor and Full Address: - KRIDL

Reference to Agreement No.

Certified that the measurements were taken by me on **22/6/2016** and recorded in pages **415206 to 415230**
Measurements Book No. **4153/15-26** and that the work is satisfaction executed**EXECUTIVE ENGINEER-4**

Officer-in-charge of work.

CERTIFIED THAT THE MEASUREMENTS were taken by me on and found correct. The work is satisfactorily executed
Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment

Work Code No. **014-15-00032** Sub - Division Officer

	Percent Rs.	Amount
1 Total Value of work done or supplies made as per account.		
2 Deduct amount to be held in reserve being		
3 Deduct amount to be held in reserve being balance		
4 Deduct payments:		
a) Amount of previous payment as in the office Cash Book Voucher No. Dated: S.D. No.		
b) Amount adjusted towards cash advance recovery of		
5 Payments cost store or other materials supplied.		
6 Balance being unpaid value of work done held in reserve		
7 Deduct cash advance made on the office cash book vehicle No.		
8 Dated: Less adjustments		
Net amount due to or from contractor		
Unadjusted items		
Advance to contractor for materials brought to site (as detailed) within value of		
Government materials supplied.		
Government materials supplied.		

Received Rs.

Audited (inwards) Initials in Rs. **1975612.00****EXECUTIVE ENGINEER-4**
KRIDL, BBMP DIVISION
BENGALURU-560 010

By cash and by adjustment of payment as per memorandum.

Witnesses:

1 **Seventy Laps Sixteen thousand eight hundred and twenty eight only**

(for use in the office)

Date:

Paid by me by cheque.

Accounts Superintendent: **EXS. Engineer****EXECUTIVE ENGINEER-4**
KRIDL, BBMP DIVISION
BENGALURU-560 010

Cash Rs. Dated:

Initials of Officer making payment dated:

Executive Engineer.

Sl. No.	Description of Items	Unit	Previous Measurement			Present Measurement			Total Up-to-date	
			Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
1	Earthwork excavation by manual means in ordinary soil involving an average horizontal thro upto 2 meters and an average lift upto 0.5 m excavated surface leveled and sides neatly dressed the disposed earth to be leveled neatly after breaking of clods complete as per specifications.	Cum.	—	—	—	167.52	25.60	12665.12	167.52	12665.12
2	Removing B.S. Slab of drain and stacking etc., complete as per specification and direction of Engineer in charge of work	Sqm	—	—	—	72.22	59.22	4199.22	72.22	4199.22
3	Providing and laying in position plain cement concrete of mix M 7.5 with OPC cement @ 180 kgs with 40mm and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregates @ 0.57cum machine mixed, concrete laid in layers not exceeding 15cms thick, well compacted in foundation and plinth, including cost of all materials, labour HOM of machinery curing complete as per specification and direction of engineer in charge of the work	Cum.	—	—	—	51.66	4807.24	250398.22	51.66	250398.22
4	Providing and laying in position plain cement concrete of mix M. 1:2:4 with cement @ 240 kgs with 20mm and down size graded granite metal coarse aggregates @ 0.878cum and fine aggregates @ 0.459cum machine mixed concrete laid in layers not exceeding 15cms thick, well compacted in foundation and plinth including cost of all materials labour HOM of machinery curing complete as per specification and direction of engineer in charge of work	Cum.	—	—	—	60.82	5228.98	318027.22	60.82	318027.22
5	Refixing stone slabs of drains and pointing in CM 1:3 etc., complete as per specification and direction of engineer in charge of the work	Sqm	—	—	—	108.22	75.60	8165.22	108.22	8165.22
6	Providing Granite slabs selected quality roughly dressed and fixed in cement mortar (1:6) including fixing curing etc., complete as per specification and direction of engineer in charge of the work	Sqm	—	—	—	72.22	629.36	46034.22	72.22	46034.22
7	Providing and constructing precast concrete solid blocks with concessive strength not less than 35 Kg/sqm with cement mortar 1:4 masonry (quoin, Jamb, clostr blocks) with solid concrete blocks of size 40x20x20 cms conforming to I.S 2185/1965 in superstructure including cost of materials labour charges, scaffolding curing complete as per specification and direction of engineer in charge of the work	Sqm	—	—	—	160.22	992.10	158976.22	160.22	158976.22
8	Providing T. M. T Steel reinforcement for R. C. C work including straightening cutting, bending, hooking, placing in position lapping and/or welding wherever required tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps and wastage shall not be measured and paid) cost of materials, labour HOM of machinery complete as per specification and direction of engineer in charge of the work	Q	—	—	—	24.10	7825.18	267120.22	24.10	267120.22
9	Providing and removing centering shuttering strutting propping etc., and removal of form work for vertical surface such as walls at any thickness including attached pilasters, buttresses, plinth and string courses cost of all materials, labour complete as per specification and direction of engineer in charge of the work	Sqm	—	—	—	428.40	292.68	128311.22	428.40	128311.22
10	Supplying and fixing precast reinforced concrete slab 10 cms thick including cost of reinforcement as per design and drawing materials cost, transportation, hire charges of machinery, machine cutting the vertical face to get plain even surface etc., complete with all leads and lift conveyance charges, labour charges inclusive of cost of all materials, complete as per specification and direction of engineer in charge of the work	Sqm	—	—	—	303.30	16.22	485280.22	303.30	485280.22
11	Providing and fixing Pre cast solid concrete kerb stones of size 450x200x400mm made out of C C 1:2:4 and finished with CM 1:3 plastering and finishing cutting etc., complete as per specification and direction of engineer in charge of work	No	—	—	—	290.22	357.48	103669.22	290.22	103669.22
12	Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in charge of the work, lead 15 Km a) Basic rate for haulage of materials as per item No. 17.4/KSRRB : M 100-4.1 Rs. 2.00 Tonne/ Km b) Average earth of work 1.28 Tonne/Km for Rs. 2.00/Km c) Add loading and unloading	Cum.	—	—	—	167.52	78.24	13107.22	167.52	13107.22
						167.52		179601.22	167.52	179601.22

CERTIFICATE

- 1 This is to certify that the contractor has completed the work satisfactorily.
- 2 The contractor has cleared the debris from the work sport
- 3 The contractor has used his own vehicles for the conveying the debris.
- 4 There are no departmental issues for the above work.

[Signature]

[Stamp]
 RECEIVED
 12/05/2024
 12/05/2024
 12/05/2024

[Signature]

Robot Car Daily Hauling 112

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